

Exhibit “G”



LinkedIn Corporation
FEIN: 47-0912023

Invoice

Invoice Number: 10110619488

Balance Due : USD 8,460.20

Due Date : 01-FEB-2019

Bill To:
 Sears Holdings Management Corporation
 3333 Beverly Rd
 Hoffman Estates IL 60179-0001
 United States
 Attn: Accounts Payable
 Customer Number : 96667

Ship To:
 Sears Holdings
 Management Corporation
 3333 Beverly Rd
 Hoffman Estates IL 60179-0001
 United States
 Customer Number : 96667

Invoice Date	:	03-DEC-18
Payment Terms	:	NET 60
PO Number or I/O Number	:	
Advertiser Campaign	:	
Contract Contact	:	Goodrich, Chris
Currency	:	USD
Payment Method	:	Invoice

Invoice Details

Order Number	CS4446328-18	Billing Frequency	Quarterly	Next Invoice Date	N/A	
Line	Description	Order Line Amount	Qty	Unit Price	Billed Amount	Tax Amount
1	Career Pages - Multinational: Basic ; 3 of 3 Billing Period From 12/01/2018 To 02/28/2019	29,166.67	1	8,460.20	8,460.20	0.00 0.00%

Special Instructions

Total	8,460.20
Sales Tax	0.00
Amount Paid	0.00
Balance Due	8,460.20

Questions? Please contact us at <http://lnkd.in/billinghelp>

Payment Instructions

Pay via wire transfer/ACH

Bank of America, NA
 315 Montgomery St, 13th Fl
 San Francisco, CA 94104

Account #: 1499813713

Account Name: LinkedIn Corporation
 ABA/ROUTING: 026009593
 ACH Routing: 121000358
 SWIFT CODE: BOFAUS3N

Pay by Check

LinkedIn Corporation
 62228 Collections Center Drive
 Chicago, IL 60693-0622
 United States

For ACH Payments, include the remittance advice identifier segment RMR*IV, your invoice number and payment amount. For example RMR*IV*3951653**179529.68*

For Wire payments, include the reference tag *INV* and invoice numbers.
 For example, INV?3951653

In all other cases, send remittance advice to ar-receipts@linkedin.com

Please reference invoice number(s) with your payment.